

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF ALABAMA  
SOUTHERN DIVISION**

**Joseph McLain,**

*Plaintiff,*

**Civil Action No.: CV-12-617-KD-B**

**v.**

**G. A. West & Co., Inc., Sirius  
Technical Services, Inc., &  
Mark Crownover,**

*Defendants.*

**DEFENDANT G. A. WEST & CO., INC.'S  
VERIFIED SUMMARY OF HOURS WORKED BY PLAINTIFF**

Defendant G. A. West & Company, Inc. files this Verified Summary of Hours Worked by Plaintiff, as ordered by the Court on October 25, 2012. Copies of all time sheets/payroll documents that correspond with the attached verified summary were previously served on counsel for Plaintiff.

Respectfully submitted, this the 13<sup>th</sup> day of December, 2012.

/s/ Paul D. Myrick  
Paul D. Myrick (MYRIP6654)  
*pdm@kullmanlaw.com*

/s/ Thomas J. Woodford  
Thomas J. Woodford (WOODT5567)  
*tjw@kullmanlaw.com*

/s/ Matthew C. Myrick

Matthew C. Myrick (MYRIM6339)

*mcm@kullmanlaw.com*

Attorneys for Defendants, G. A. West  
and Mark Crownover

The Kullman Firm

*A Professional Law Corporation*

P.O. Box 1287

Mobile, AL 36633

(251) 432-1811

(251) 433-1230 – FAX

### **CERTIFICATE OF SERVICE**

I hereby certify that on December 13, 2012, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the following:

Banks C. Ladd, Esq. (*banks@bcladd.com*)

James E. Robertson, Jr. (*jimrob251@gmail.com*)

Stacie E. Vitello, Esq. (*Stacie@bcladd.com*)

Banks C. Ladd, P.C.

51 Tacon Street, Suite E

Mobile, AL 36607

*Counsel for Plaintiff, Joseph McLain*

Amy Lassiter St. Pe', Esq. (*astpe@dwwattorneys.com*)

Nathan A. Bosio, Esq. (*nbosio@dwwattorneys.com*)

Dogan & Wilkinson, PLLC

734 Delmas Avenue

Pascagoula, MS 39567

*Counsel for Defendant, Sirius Technical Services, Inc.*

/s/ PAUL D. MYRICK

PAUL D. MYRICK



Re: Income Verification

To Whom It May Concern:

I, Suzie Hagan, do verify that these records are true and accurate and represent the time sheets and payroll records kept in the ordinary course of business by G.A. West & Company, Inc.

A handwritten signature in black ink, appearing to read 'Suzie Hagan', is written over a horizontal line.

Suzie Hagan, Controller

# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4		Level 5				Notes				
Week: 1												
10-GA West - Churchula 16		4/1/11	7:50am	4/1/11	4:10pm		Work	7.80	0.60		8.40	8.40
Supervisor Signoff:						Weekly Totals:		7.80	0.60	0.00	8.40	8.40
Week: 2												
10-GA West - Churchula 16		4/4/11	7:45am	4/4/11	4:19pm		Work	8.60			8.60	8.60
10-GA West - Churchula 16		4/5/11	7:38am	4/5/11	4:37pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		4/6/11	7:40am	4/6/11	4:44pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		4/7/11	7:49am	4/7/11	4:37pm		Work	8.80			8.80	8.80
10-GA West - Churchula 16		4/8/11	7:50am	4/8/11	1:30pm		Edited Paid	4.60	1.10		5.70	5.70
Supervisor Signoff:						Weekly Totals:		40.00	1.10	0.00	41.10	41.10
Week: 3												
10-GA West - Churchula 16		4/11/11	7:49am	4/11/11	4:45pm		Work	8.90			8.90	8.90
10-GA West - Churchula 16		4/12/11	8:50am	4/12/11	4:47pm		Work	8.00			8.00	8.00
10-GA West - Churchula 16		4/13/11	7:33am	4/13/11	4:54pm		Work	9.40			9.40	9.40
10-GA West - Churchula 16		4/14/11	7:34am	4/14/11	4:41pm		Work	9.10			9.10	9.10
10-GA West - Churchula 16		4/15/11	7:45am	4/15/11	3:04pm		Work	4.60	2.80		7.40	7.40
Supervisor Signoff:						Weekly Totals:		40.00	2.80	0.00	42.80	42.80

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044  
Other ID: 201393739  
Supervisor:

Home Division:  
Home Department:  
Period:

GA West Sal Ex  
10-GA West - Churchula  
Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 4</b>												
10-GA West - Churchula 16		4/18/11	7:58am	4/18/11	4:04pm		Work	8.10			8.10	8.10
10-GA West - Churchula 16		4/19/11	7:37am	4/19/11	4:21pm		Work	8.70			8.70	8.70
10-GA West - Churchula 19-Chuncula - Radcliff		4/20/11	7:33am	4/20/11	4:25pm		Work	8.90			8.90	8.90
10-GA West - Churchula 16		4/21/11	7:48am	4/21/11	4:12pm		Work	8.40			8.40	8.40
10-GA West - Churchula		4/22/11	12:00am				Holiday				8.00	
<b>Supervisor Signoff:</b>							<b>Weekly Totals:</b>	34.10	0.00	0.00	42.10	34.10
<b>Week: 5</b>												
10-GA West - Churchula 16		4/25/11	7:43am	4/25/11	4:38pm		Work	8.90			8.90	8.90
10-GA West - Churchula 16		4/26/11	7:36am	4/26/11	4:35pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		4/27/11	7:38am	4/27/11	4:48pm		Work	9.20			9.20	9.20
10-GA West - Churchula 16		4/28/11	7:38am	4/28/11	5:18pm		Work	9.70			9.70	9.70
10-GA West - Churchula 16		4/29/11	7:48am	4/29/11	4:32pm		Work	3.20	5.50		8.70	8.70
<b>Supervisor Signoff:</b>							<b>Weekly Totals:</b>	40.00	5.50	0.00	45.50	45.50
<b>Week: 6</b>												
10-GA West - Churchula 16		5/2/11	7:46am	5/2/11	2:27pm		Work	6.60			6.60	6.60
10-GA West - Churchula 16		5/3/11	7:48am	5/3/11	4:57pm		Work	9.10			9.10	9.10

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 6</b>												
10-GA West - Churchula		5/4/11	7:37am	5/4/11	4:42pm		Work	9.10			9.10	9.10
16												
10-GA West - Churchula		5/5/11	7:46am	5/5/11	5:00pm		Work	9.20			9.20	9.20
16												
10-GA West - Churchula		5/6/11	7:50am	5/6/11	2:02pm		Work	6.00	0.20		6.20	6.20
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	0.20	0.00	40.20
<b>Week: 7</b>												
10-GA West - Churchula		5/9/11	7:40am	5/9/11	5:04pm		Work	9.40			9.40	9.40
16												
10-GA West - Churchula		5/10/11	6:43am	5/10/11	5:10pm		Work	10.50			10.50	10.50
16												
10-GA West - Churchula		5/11/11	6:50am	5/11/11	4:59pm		Work	10.20			10.20	10.20
16												
10-GA West - Churchula		5/12/11	6:42am	5/12/11	5:01pm		Work	9.90	0.40		10.30	10.30
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	0.40	0.00	40.40
<b>Week: 8</b>												
10-GA West - Churchula		5/16/11	7:41am	5/16/11	4:00pm		Work	8.30			8.30	8.30
16												
10-GA West - Churchula		5/17/11	11:36am	5/17/11	5:53pm		Work	6.30			6.30	6.30
16												
10-GA West - Churchula		5/18/11	7:43am	5/18/11	5:43pm		Work	10.00			10.00	10.00
16												
10-GA West - Churchula		5/19/11	7:36am	5/19/11	4:54pm		Work	9.30			9.30	9.30
16												

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044  
Other ID: 201393739  
Supervisor:

Home Division:  
Home Department:  
Period:

GA West Sal Ex  
10-GA West - Churchula  
Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 8</b>												
10-GA West - Churchula 16		5/20/11	7:54am	5/20/11	3:42pm		Work	6.10	1.70		7.80	7.80
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	1.70	0.00	41.70
<b>Week: 9</b>												
10-GA West - Churchula 16		5/23/11	7:41am	5/23/11	4:44pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		5/24/11	7:43am	5/24/11	5:05pm		Work	9.40			9.40	9.40
10-GA West - Churchula 16		5/25/11	7:50am	5/25/11	4:53pm		Work	9.10			9.10	9.10
10-GA West - Churchula 16		5/26/11	7:44am	5/26/11	4:36pm		Work	8.90			8.90	8.90
10-GA West - Churchula 19-Chuncula - Radcliff		5/27/11	8:01am	5/27/11	4:02pm		Work	3.60	4.40		8.00	8.00
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	4.40	0.00	44.40
<b>Week: 10</b>												
10-GA West - Churchula 16		5/30/11	7:46am	5/30/11	4:00pm		Work	8.20			8.20	8.20
10-GA West - Churchula 16		5/31/11	7:41am	5/31/11	4:43pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		6/1/11	7:43am	6/1/11	4:54pm		Work	9.20			9.20	9.20
10-GA West - Churchula 19-Chuncula - Radcliff		6/2/11	8:00am	6/2/11	12:50pm		Edited Paid	4.80			4.80	4.80
10-GA West - Churchula 16		6/3/11	7:46am	6/3/11	3:58pm		Work	8.20			8.20	8.20

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 10</b>												
10-GA West - Churchula		6/4/11	7:00am	6/4/11	1:00pm		Edited Paid	0.60	5.40		6.00	6.00
									golf - Alabama Oil			
10-GA West - Churchula		6/5/11	10:00am	6/5/11	5:30pm		Edited Paid	0.00	7.50		7.50	7.50
									golf - alabama oli			
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	12.90	0.00	52.90
<b>Week: 11</b>												
10-GA West - Churchula		6/6/11	7:50am	6/6/11	4:34pm		Work	8.80			8.80	8.80
16												
10-GA West - Churchula		6/7/11	7:46am	6/7/11	3:49pm		Work	8.00			8.00	8.00
16												
10-GA West - Churchula		6/8/11	7:57am	6/8/11	4:40pm		Work	8.80			8.80	8.80
16												
10-GA West - Churchula		6/9/11	7:56am	6/9/11	4:52pm		Work	9.00			9.00	9.00
16												
10-GA West - Churchula		6/10/11	7:47am	6/10/11	4:00pm		Work	5.40	2.80		8.20	8.20
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	2.80	0.00	42.80
<b>Week: 12</b>												
10-GA West - Churchula		6/13/11	7:30am	6/13/11	5:00pm		Edited Paid	9.50			9.50	9.50
10-GA West - Churchula		6/14/11	7:59am	6/14/11	5:05pm		Work	9.10			9.10	9.10
16												
10-GA West - Churchula		6/15/11	7:17am	6/15/11	5:16pm		Work	10.00			10.00	10.00
16												
10-GA West - Churchula		6/16/11	7:26am	6/16/11	5:05pm		Work	9.70			9.70	9.70
16												
10-GA West - Churchula		6/17/11	7:09am	6/17/11	4:00pm		Work	1.70	7.20		8.90	8.90
16												

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044  
Other ID: 201393739  
Supervisor:

Home Division:  
Home Department:  
Period:

GA West Sal Ex  
10-GA West - Churchula  
Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 12</b>												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	7.20	0.00	47.20
<b>Week: 13</b>												
10-GA West - Churchula		6/20/11	1:00pm	6/20/11	4:52pm		Edited Paid	3.90			3.90	3.90
10-GA West - Churchula		6/21/11	7:59am	6/21/11	5:17pm		Work	9.30			9.30	9.30
16												
10-GA West - Churchula		6/22/11	7:49am	6/22/11	4:00pm		Edited Paid	8.20			8.20	8.20
16												
10-GA West - Churchula		6/23/11	7:57am	6/23/11	4:49pm		Work	8.90			8.90	8.90
16												
10-GA West - Churchula		6/24/11	7:52am	6/24/11	5:16pm		Work	9.40			9.40	9.40
16												
10-GA West - Churchula		6/25/11	10:52am	6/25/11	12:57pm		Work	0.30	1.70		2.00	2.00
19-Chuncula - Radcliff												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	1.70	0.00	41.70
<b>Week: 14</b>												
10-GA West - Churchula		6/27/11	8:01am	6/27/11	4:56pm		Work	8.90			8.90	8.90
16												
10-GA West - Churchula		6/28/11	7:52am	6/28/11	4:28pm		Work	8.60			8.60	8.60
16												
10-GA West - Churchula		6/29/11	7:44am	6/29/11	4:49pm		Work	9.10			9.10	9.10
16												
10-GA West - Churchula		6/30/11	7:39am	6/30/11	1:31pm		Work	5.90			5.90	5.90
19-Chuncula - Radcliff												
10-GA West - Churchula		7/1/11	12:00am				Vacation				8.00	
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	32.50	0.00	0.00	40.50
<b>Week: 15</b>												

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 15</b>												
10-GA West - Churchula		7/4/11	12:00am				Holiday				8.00	
10-GA West - Churchula		7/5/11	7:58am	7/5/11	4:42pm		Work	8.70			8.70	8.70
16												
10-GA West - Churchula		7/6/11	7:54am	7/6/11	4:52pm		Work	9.00			9.00	9.00
16												
10-GA West - Churchula		7/7/11	8:04am	7/7/11	5:08pm		Work	9.00			9.00	9.00
16												
10-GA West - Churchula		7/8/11	8:03am	7/8/11	3:07pm		Work	7.10			7.10	7.10
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	33.80	0.00	0.00	33.80
<b>Week: 16</b>												
10-GA West - Churchula		7/11/11	8:04am	7/11/11	4:52pm		Work	8.80			8.80	8.80
16												
10-GA West - Churchula		7/12/11	7:48am	7/12/11	4:54pm		Work	9.10			9.10	9.10
16												
10-GA West - Churchula		7/13/11	7:58am	7/13/11	4:51pm		Work	8.80			8.80	8.80
19-Chuncula - Radcliff												
10-GA West - Churchula		7/14/11	11:40am	7/14/11	4:44pm		Work	5.00			5.00	5.00
16												
10-GA West - Churchula		7/15/11	8:08am	7/15/11	4:10pm		Work	8.10			8.10	8.10
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	39.80	0.00	0.00	39.80
<b>Week: 17</b>												
10-GA West - Churchula		7/18/11	11:05am	7/18/11	4:46pm		Work	5.70			5.70	5.70
16												
10-GA West - Churchula		7/19/11	8:02am	7/19/11	4:50pm		Work	8.80			8.80	8.80
16												

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4		Level 5				Notes				
Week: 17												
10-GA West - Churchula 16		7/20/11	7:57am	7/20/11	5:00pm		Work	9.10			9.10	9.10
10-GA West - Churchula 16		7/21/11	7:56am	7/21/11	4:23pm		Work	8.50			8.50	8.50
10-GA West - Churchula		7/22/11	8:00am	7/22/11	3:34pm		Edited Paid	7.60			7.60	7.60
Supervisor Signoff:							Weekly Totals:	39.70	0.00	0.00	39.70	39.70
Week: 18												
10-GA West - Churchula 19-Chuncula - Radcliff		7/25/11	9:42am	7/25/11	3:09pm		Work	5.40			5.40	5.40
10-GA West - Churchula 19-Chuncula - Radcliff		7/26/11	9:21am	7/26/11	4:11pm		Work	6.90			6.90	6.90
10-GA West - Churchula 19-Chuncula - Radcliff		7/27/11	10:53am	7/27/11	5:35pm		Work	6.70			6.70	6.70
Supervisor Signoff:							Weekly Totals:	19.00	0.00	0.00	19.00	19.00
Week: 19												
10-GA West - Churchula 16		8/1/11	7:56am	8/1/11	5:15pm		Work	9.30			9.30	9.30
10-GA West - Churchula 16		8/2/11	8:08am	8/2/11	8:00pm		Edited Paid	11.90			11.90	11.90
10-GA West - Churchula 16		8/3/11	8:19am	8/3/11	8:00pm		Edited Paid	11.70			11.70	11.70
10-GA West - Churchula 16		8/4/11	8:05am	8/4/11	4:54pm		Work	7.10	1.70		8.80	8.80
10-GA West - Churchula 16		8/5/11	8:30am	8/5/11	3:33pm		Work	0.00	7.00		7.00	7.00
Supervisor Signoff:							Weekly Totals:	40.00	8.70	0.00	48.70	48.70

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5			Notes				
Week: 20												
10-GA West - Churchula 16		8/8/11	8:11am	8/8/11	4:49pm		Work	8.60			8.60	8.60
10-GA West - Churchula 16		8/9/11	10:43am	8/9/11	4:56pm		Work	6.20			6.20	6.20
10-GA West - Churchula 16		8/10/11	8:01am	8/10/11	4:58pm		Work	9.00			9.00	9.00
10-GA West - Churchula 16		8/11/11	8:07am	8/11/11	4:47pm		Work	8.70			8.70	8.70
10-GA West - Churchula 16		8/12/11	8:04am	8/12/11	3:52pm		Work	7.50	0.30		7.80	7.80
Supervisor Signoff:						Weekly Totals:		40.00	0.30	0.00	40.30	40.30
Week: 21												
10-GA West - Churchula 16		8/15/11	7:05am	8/15/11	4:56pm		Work	9.80			9.80	9.80
10-GA West - Churchula 16		8/16/11	7:08am	8/16/11	4:52pm		Work	9.80			9.80	9.80
10-GA West - Churchula 16		8/17/11	7:05am	8/17/11	4:43pm		Work	9.60			9.60	9.60
10-GA West - Churchula 16		8/18/11	7:14am	8/18/11	4:54pm		Work	9.70			9.70	9.70
10-GA West - Churchula 16		8/19/11	7:10am	8/19/11	12:18pm		Work	1.10	4.00		5.10	5.10
Supervisor Signoff:						Weekly Totals:		40.00	4.00	0.00	44.00	44.00
Week: 22												
10-GA West - Churchula 16		8/22/11	7:06am	8/22/11	4:58pm		Work	9.90			9.90	9.90

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 22</b>												
10-GA West - Churchula		8/23/11	7:23am	8/23/11	4:56pm		Work	9.50			9.50	9.50
16												
10-GA West - Churchula		8/25/11	7:27am	8/25/11	4:58pm		Work	9.60			9.60	9.60
16												
10-GA West - Churchula		8/26/11	7:05am	8/26/11	3:52pm		Work	8.80			8.80	8.80
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	37.80	0.00	0.00	37.80
<b>Week: 23</b>												
10-GA West - Churchula		8/29/11	7:21am	8/29/11	4:43pm		Work	9.40			9.40	9.40
16												
10-GA West - Churchula		8/30/11	7:32am	8/30/11	4:54pm		Work	9.40			9.40	9.40
16												
10-GA West - Churchula		8/31/11	7:33am	8/31/11	4:48pm		Work	9.30			9.30	9.30
16												
10-GA West - Churchula		9/1/11	7:39am	9/1/11	4:48pm		Work	9.20			9.20	9.20
16												
10-GA West - Churchula		9/2/11	7:38am	9/2/11	12:19pm		Work	2.70	2.00		4.70	4.70
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	2.00	0.00	42.00
<b>Week: 24</b>												
10-GA West - Churchula		9/5/11	12:00am				Holiday				8.00	
16												
10-GA West - Churchula		9/6/11	12:00am				Vacation				8.00	
16												
10-GA West - Churchula		9/7/11	7:59am	9/7/11	5:00pm		Work	9.00			9.00	9.00
16												
10-GA West - Churchula		9/8/11	7:47am	9/8/11	5:03pm		Work	9.20			9.20	9.20
16												

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchill

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 24</b>												
10-GA West - Churchill		9/9/11	7:58am	9/9/11	4:19pm		Work	8.30			8.30	8.30
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	26.50	0.00	0.00	26.50
<b>Week: 25</b>												
10-GA West - Churchill		9/12/11	7:45am	9/12/11	4:56pm		Work	9.20			9.20	9.20
16												
10-GA West - Churchill		9/13/11	7:48am	9/13/11	5:05pm		Work	9.30			9.30	9.30
16												
10-GA West - Churchill		9/15/11	8:12am	9/15/11	5:00pm		Work	8.80			8.80	8.80
16												
10-GA West - Churchill		9/16/11	8:05am	9/16/11	3:58pm		Work	7.90			7.90	7.90
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	35.20	0.00	0.00	35.20
<b>Week: 26</b>												
10-GA West - Churchill		9/19/11	12:00am				Vacation				8.00	
10-GA West - Churchill		9/20/11	7:58am	9/20/11	4:56pm		Work	8.90			8.90	8.90
16												
10-GA West - Churchill		9/21/11	7:52am	9/21/11	4:55pm		Work	9.00			9.00	9.00
16												
10-GA West - Churchill		9/22/11	7:45am	9/22/11	4:16pm		Work	8.60			8.60	8.60
16												
10-GA West - Churchill		9/23/11	8:04am	9/23/11	3:29pm		Work	7.40			7.40	7.40
19-Chuncula - Radcliff												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	33.90	0.00	0.00	33.90
<b>Week: 27</b>												

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 27</b>												
10-GA West - Churchula 16		9/26/11	8:17am	9/26/11	4:47pm		Work	8.50			8.50	8.50
10-GA West - Churchula 16		9/27/11	7:53am	9/27/11	4:58pm		Work	9.10			9.10	9.10
10-GA West - Churchula 16		9/28/11	8:04am	9/28/11	4:48pm		Work	8.70			8.70	8.70
10-GA West - Churchula 16		9/29/11	8:06am	9/29/11	4:53pm		Work	8.80			8.80	8.80
10-GA West - Churchula 16		9/30/11	7:58am	9/30/11	3:25pm		Work	4.90	2.50		7.40	7.40
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	2.50	0.00	42.50
<b>Week: 28</b>												
10-GA West - Churchula 16		10/3/11	8:16am	10/3/11	4:46pm		Work	8.50			8.50	8.50
10-GA West - Churchula 16		10/4/11	8:01am	10/4/11	4:54pm		Work	8.90			8.90	8.90
10-GA West - Churchula 16		10/5/11	7:59am	10/5/11	4:32pm		Work	8.50			8.50	8.50
10-GA West - Churchula 16		10/6/11	8:08am	10/6/11	4:40pm		Work	8.60			8.60	8.60
10-GA West - Churchula 16		10/7/11	7:56am	10/7/11	3:15pm		Work	5.50	1.80		7.30	7.30
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	1.80	0.00	41.80
<b>Week: 29</b>												
10-GA West - Churchula		10/10/11	12:00am				Vacation				8.00	
10-GA West - Churchula 16		10/11/11	8:16am	10/11/11	4:48pm		Work	8.50			8.50	8.50

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# GA West Time Sheets

04/01/11 - 01/31/12

**Mclain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 29</b>												
10-GA West - Chunchula		10/12/11	7:52am	10/12/11	4:57pm		Work	9.00			9.00	9.00
16												
10-GA West - Chunchula		10/13/11	7:53am	10/13/11	4:54pm		Work	9.00			9.00	9.00
16												
10-GA West - Chunchula		10/14/11	8:02am	10/14/11	3:14pm		Work	7.20			7.20	7.20
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	33.70	0.00	0.00	33.70
<b>Week: 30</b>												
10-GA West - Chunchula		10/17/11	7:59am	10/17/11	4:53pm		Work	8.90			8.90	8.90
16												
10-GA West - Chunchula		10/18/11	7:56am	10/18/11	4:40pm		Work	8.80			8.80	8.80
16												
10-GA West - Chunchula		10/19/11	7:49am	10/19/11	4:43pm		Work	8.90			8.90	8.90
16												
10-GA West - Chunchula		10/20/11	7:53am	10/20/11	4:45pm		Work	8.80			8.80	8.80
16												
10-GA West - Chunchula		10/21/11	8:18am	10/21/11	2:05pm		Work	4.60	1.20		5.80	5.80
16												
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	1.20	0.00	41.20
<b>Week: 31</b>												
10-GA West - Chunchula		10/24/11	12:00am				Vacation				8.00	
10-GA West - Chunchula		10/24/11	9:44am	10/24/11	11:56am		Work	2.20			2.20	2.20
16												
10-GA West - Chunchula		10/25/11	8:17am	10/25/11	4:38pm		Work	8.30			8.30	8.30
16												
10-GA West - Chunchula		10/26/11	8:05am	10/26/11	4:36pm		Work	8.50			8.50	8.50
16												

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Churchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 31</b>												
10-GA West - Churchula 16		10/27/11	7:56am	10/27/11	2:00pm		Edited Paid	6.10			6.10	6.10
10-GA West - Churchula 16		10/28/11	8:10am	10/28/11	3:34pm		Work	7.40			7.40	7.40
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	32.50	0.00	0.00	32.50
<b>Week: 32</b>												
10-GA West - Churchula		10/31/11	12:00am				Vacation				8.00	
10-GA West - Churchula 16		11/1/11	8:03am	11/1/11	4:32pm		Work	8.50			8.50	8.50
10-GA West - Churchula		11/2/11	12:00am				Vacation				4.00	
10-GA West - Churchula		11/2/11	1:00pm	11/2/11	4:52pm		Edited Paid	3.90			3.90	3.90
10-GA West - Churchula		11/3/11	12:00am				Vacation				4.00	
10-GA West - Churchula 16		11/3/11	1:10pm	11/3/11	5:04pm		Work	3.90			3.90	3.90
10-GA West - Churchula 16		11/4/11	8:00am	11/4/11	4:05pm		Work	8.10			8.10	8.10
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	24.40	0.00	0.00	24.40
<b>Week: 33</b>												
10-GA West - Churchula 16		11/7/11	7:55am	11/7/11	4:40pm		Work	8.80			8.80	8.80
10-GA West - Churchula 16		11/8/11	8:22am	11/8/11	4:51pm		Work	8.40			8.40	8.40
10-GA West - Churchula 16		11/9/11	8:02am	11/9/11	4:14pm		Work	8.20			8.20	8.20
10-GA West - Churchula 16		11/10/11	10:32am	11/10/11	4:52pm		Edited Paid	6.40			6.40	6.40

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**Mclain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5			Notes				
Week: 33												
10-GA West - Chunchula 16		11/11/11	7:57am	11/11/11	3:39pm		Work	7.70			7.70	7.70
Supervisor Signoff:						Weekly Totals:		39.50	0.00	0.00	39.50	39.50
Week: 34												
10-GA West - Chunchula 16		11/14/11	7:49am	11/14/11	4:45pm		Work	8.90			8.90	8.90
10-GA West - Chunchula 16		11/15/11	7:43am	11/15/11	4:49pm		Work	9.10			9.10	9.10
10-GA West - Chunchula 16		11/16/11	7:45am	11/16/11	4:50pm		Work	9.10			9.10	9.10
10-GA West - Chunchula 16		11/17/11	7:46am	11/17/11	4:44pm		Work	8.90			8.90	8.90
10-GA West - Chunchula 16		11/18/11	7:55am	11/18/11	2:27pm		Work	4.00	2.50		6.50	6.50
Supervisor Signoff:						Weekly Totals:		40.00	2.50	0.00	42.50	42.50
Week: 35												
10-GA West - Chunchula 16		11/21/11	7:58am	11/21/11	4:45pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		11/22/11	8:20am	11/22/11	4:51pm		Work	8.50			8.50	8.50
10-GA West - Chunchula		11/23/11	8:15am	11/23/11	1:57pm		Edited Paid	5.70			5.70	5.70
10-GA West - Chunchula		11/24/11	12:00am				Holiday				8.00	
10-GA West - Chunchula		11/25/11	12:00am				Holiday				8.00	
Supervisor Signoff:						Weekly Totals:		22.90	0.00	0.00	38.90	22.90

**Week: 36**

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 36</b>												
10-GA West - Chunchula 16		11/28/11	7:52am	11/28/11	4:45pm		Work	8.80			8.80	8.80
10-GA West - Chunchula 16		11/29/11	7:53am	11/29/11	4:58pm		Work	9.10			9.10	9.10
10-GA West - Chunchula 16		11/30/11	8:00am	11/30/11	4:45pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		12/1/11	11:52am	12/1/11	4:58pm		Work	5.10			5.10	5.10
10-GA West - Chunchula 16		12/2/11	8:13am	12/2/11	3:44pm		Work	7.50			7.50	7.50
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	39.20	0.00	0.00	39.20
<b>Week: 37</b>												
10-GA West - Chunchula 16		12/5/11	8:05am	12/5/11	5:06pm		Work	9.00			9.00	9.00
10-GA West - Chunchula 16		12/6/11	7:58am	12/6/11	4:37pm		Work	8.60			8.60	8.60
10-GA West - Chunchula 16		12/7/11	8:06am	12/7/11	4:46pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		12/8/11	8:01am	12/8/11	4:45pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		12/9/11	8:00am	12/9/11	3:58pm		Work	5.00	3.00		8.00	8.00
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	40.00	3.00	0.00	43.00
<b>Week: 38</b>												
10-GA West - Chunchula 16		12/12/11	8:02am	12/12/11	4:48pm		Work	8.80			8.80	8.80

Report Date: 3/9/2012 10:29AM

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v1.2.SPH

# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044

Other ID: 201393739

Supervisor:

Home Division:

Home Department:

Period:

GA West Sal Ex

10-GA West - Chunchula

Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 38</b>												
10-GA West - Chunchula 16		12/13/11	8:06am	12/13/11	4:50pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		12/14/11	7:59am	12/14/11	4:48pm		Work	8.80			8.80	8.80
10-GA West - Chunchula		12/15/11	12:00am				Vacation				8.00	
10-GA West - Chunchula		12/16/11	12:00am				Vacation				8.00	
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	26.30	0.00	0.00	26.30
<b>Week: 39</b>												
10-GA West - Chunchula 16		12/19/11	8:04am	12/19/11	4:54pm		Work	8.80			8.80	8.80
10-GA West - Chunchula 16		12/20/11	8:01am	12/20/11	4:37pm		Work	8.60			8.60	8.60
10-GA West - Chunchula		12/21/11	8:05am	12/21/11	4:48pm		Edited Paid	8.70			8.70	8.70
10-GA West - Chunchula 16		12/22/11	8:07am	12/22/11	4:08pm		Work	8.00			8.00	8.00
10-GA West - Chunchula 16		12/23/11	8:11am	12/23/11	10:19am		Work	2.10			2.10	2.10
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	36.20	0.00	0.00	36.20
<b>Week: 40</b>												
10-GA West - Chunchula		12/26/11	12:00am				Holiday				8.00	
10-GA West - Chunchula 16		12/27/11	8:09am	12/27/11	4:03pm		Work	7.90			7.90	7.90
10-GA West - Chunchula 16		12/28/11	8:00am	12/28/11	4:00pm		Edited Paid	8.00			8.00	8.00
10-GA West - Chunchula 16		12/29/11	7:59am	12/29/11	4:32pm		Work	8.50			8.50	8.50

Report Date: 3/9/2012 10:29AM

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# GA West Time Sheets

04/01/11 - 01/31/12

**McLain, Joseph M**

Card ID: 12044  
Other ID: 201393739  
Supervisor:

Home Division:  
Home Department:  
Period:

GA West Sal Ex  
10-GA West - Chunchula  
Weekly

Department	Shift No	Date	Time In	Date	Time Out	Lunch	Pay Type	Reg	OT	DT	Total Paid Time	Total Worked Time
Job		Level 4			Level 5				Notes			
<b>Week: 40</b>												
10-GA West - Chunchula 16		12/30/11	7:57am	12/30/11	2:32pm		Work	6.60			6.60	6.60
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	31.00	0.00	0.00	31.00
<b>Week: 41</b>												
10-GA West - Chunchula 16		1/2/12	12:00am				Holiday				8.00	
10-GA West - Chunchula 16		1/3/12	1:59pm	1/3/12	4:55pm		Work	2.90			2.90	2.90
10-GA West - Chunchula 16		1/4/12	8:09am	1/4/12	4:46pm		Work	8.70			8.70	8.70
10-GA West - Chunchula 16		1/5/12	8:13am	1/5/12	4:41pm		Work	8.50			8.50	8.50
10-GA West - Chunchula 16		1/6/12	9:46am	1/6/12	10:30am		Edited Paid	0.70			0.70	0.70
<b>Supervisor Signoff:</b>								<b>Weekly Totals:</b>	20.80	0.00	0.00	20.80

**Period Totals**

<b>Reg Hours</b>	1446.60
<b>OT Hours</b>	67.30
<b>DT Hours</b>	0.00
<b>Total Paid</b>	1,641.90
<b>Reg Comp</b>	0.00
<b>OT Comp</b>	0.00
<b>DT Comp</b>	0.00
<b>Total Worked</b>	1,513.90
<b>Holiday</b>	56.00
<b>Vacation Leave</b>	72.00

***GA West***  
**Time Sheets**

04/01/11 - 01/31/12

**Period Totals For All Employees**

<b>Reg Hours</b>	1446.60
<b>OT Hours</b>	67.30
<b>DT Hours</b>	0.00
<b>Total Paid</b>	1,641.90

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<b>Reg Comp</b>	0.00
<b>OT Comp</b>	0.00
<b>DT Comp</b>	0.00
<b>Total Worked</b>	1,513.90

<b>Holiday</b>	56.00
<b>Vacation Leave</b>	72.00

## Earnings Register

G A WEST ADM PAYROLL

03-09-2012

Page 1

Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Pay	←----- Earnings Detail -----→		
								Units	Amount
201393739 Joseph M McLain									
04-24-11		904.00	138.85		765.15	HOLIDAY/IT DEPT Regular	8.00 32.00	180.80 723.20	
05-01-11		904.00	138.85		765.15	Regular	40.00	904.00	
05-08-11		904.00	138.83		765.17	Regular	40.00	904.00	
05-15-11		904.00	138.85		765.15	Regular	40.00	904.00	
05-22-11		904.00	138.85		765.15	Regular	40.00	904.00	
05-29-11		904.00	138.85		765.15	Regular	40.00	904.00	
06-05-11		904.00	138.85		765.15	Regular	40.00	904.00	
06-12-11		904.00	138.83		765.17	Regular	40.00	904.00	
06-19-11		904.00	138.85		765.15	Regular	40.00	904.00	
06-26-11		904.00	138.85		765.15	Regular	40.00	904.00	
07-03-11		904.00	132.75	38.46	732.79	PTO/COMPUTER/IT Regular	8.00 32.00	180.80 723.20	
07-10-11		904.00	132.75	45.44	725.81	HOLIDAY/IT DEPT Regular	8.00 32.00	180.80 723.20	
07-17-11		904.00	132.76	41.95	729.29	Regular	40.00	904.00	
07-24-11		904.00	132.75	41.95	729.30	Regular	40.00	904.00	
07-31-11		904.00	132.75	41.95	729.30	PTO/COMPUTER/IT Regular	16.00 24.00	361.60 542.40	
08-07-11		904.00	132.75	41.95	729.30	Regular	40.00	904.00	
08-14-11		904.00	132.76	41.95	729.29	Regular	40.00	904.00	

## G A WEST ADM PAYROLL

## Earnings Register

03-09-2012

Page 2

Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Pay	←----- Earnings Detail -----→		
								Units	Amount
201393739 Joseph M McLain									
08-21-11		904.00	132.75	41.95	729.30	Regular	40.00	904.00	
08-28-11		904.00	132.75	41.95	729.30	Regular	40.00	904.00	
09-04-11		904.00	132.75	47.00	724.25	Regular	40.00	904.00	
09-04-11				17.45-	17.45				
09-11-11		904.00	132.76	47.00	724.24	HOLIDAY/IT DEPT PTO/COMPUTER/IT Regular	8.00 8.00 24.00	180.80 180.80 542.40	
09-18-11		904.00	132.76	47.00	724.24	PTO/COMPUTER/IT Regular	4.00 36.00	90.40 813.60	
09-25-11		904.00	132.75	47.00	724.25	PTO/COMPUTER/IT Regular	8.00 32.00	180.80 723.20	
10-02-11		904.00	126.33	83.16	694.51	Regular	40.00	904.00	
10-09-11		904.00	126.33	83.16	694.51	Regular	40.00	904.00	
10-16-11		904.00	93.39	47.00	763.61	PTO/COMPUTER/IT Regular	8.00 32.00	180.80 723.20	
10-23-11		904.00	93.38	47.00	763.62	Regular	40.00	904.00	
10-30-11		904.00	93.38	47.00	763.62	PTO/COMPUTER/IT Regular	8.00 32.00	180.80 723.20	
11-06-11		904.00	93.38	47.00	763.62	PTO/COMPUTER/IT Regular	16.00 24.00	361.60 542.40	
11-13-11		904.00	93.39	47.00	763.61	Regular	40.00	904.00	
11-20-11		904.00	93.38	47.00	763.62	Regular	40.00	904.00	

## Earnings Register

G A WEST ADM PAYROLL

03-09-2012

Page 3

Period End Date	Check Number	Gross Pay	Employee Taxes	Other Deductions	Net Pay	Earnings Detail		
						Pay	Units	Amount
201393739 Joseph M McLain								
11-27-11		904.00	93.38	47.00	763.62	HOLIDAY/IT DEPT Regular	16.00 24.00	361.60 542.40
12-04-11		904.00	93.38	47.00	763.62	Regular	40.00	904.00
12-11-11		904.00	93.38	47.00	763.62	Regular	40.00	904.00
12-18-11		904.00	93.39	47.00	763.61	PTO/COMPUTER/IT Regular	16.00 24.00	361.60 542.40
12-25-11		904.00	93.38	47.00	763.62	Regular	40.00	904.00
01-01-12		904.00	91.27	47.00	765.73	HOLIDAY/IT DEPT Regular	8.00 32.00	180.80 723.20
01-08-12		635.06	56.49	47.00	531.57	HOLIDAY/IT DEPT Regular	8.00 20.10	180.80 454.26
Employ 201393739 Totals:		34,083.06*	4,541.88*	1,325.42*	28,215.76*		1,508.10*	34,083.06*
Report Totals:		34,083.06*	4,541.88*	1,325.42*	28,215.76*		1,508.10*	34,083.06*

V = Voided Check